

**INVOICE**

*c/68*

<b>JAMSON GALAXY</b> MANGUIRISH BLDG,GROUND FLOOR, OPP.BOMBAY BAZAR.PANAJI, GOA- 403 001. Contact :0832-2421455,9326552020 E-Mail :muk@jamsons.in	Invoice No. <b>135</b>	Dated <b>9-Jan-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>GOA UNIVERSITY DEPT. OF MARINE SCIENCE</b>	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVA LAPTOP I5 4GB 1TB W10</b> Batch : 1S80E502UKINPF0DEYUN Batch : 1S80E502UKINPF0DF0R9 Batch : PF0DDWPS Batch : PF0DDYGG Batch : PF0DDYHF Batch : PF0DDYWY 1 YEAR WARRANTY	6 No	44,523.81	No		2,67,142.86
	<i>Output Vat @ 5%</i>			5 %		13,357.14
Total		6 No				₹ 2,80,500.00

Amount Chargeable (in words)

Rs. Two Lakh Eighty Thousand Five Hundred Only

*See card copy*  
**PASSED FOR PAYMENT**  
 Rs. 2,80,500/- *Two Lakh Eighty Thousand Five Hundred Only*

Company's VAT TIN : 30980109794

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



AR(F) / F.O.  
 for JAMSON GALAXY

Authorised Signatory

This is a Computer Generated Invoice